

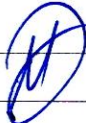
Work Order ID 160594

Tuesday, May 02, 2017 8:54:47 AM

160594

So 126219-3

Page 1

Item ID: 650.5104 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)
Start Date: 5/8/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/8/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: VISTA
Approvals: Process Plan:  Date: MAY 02 2017 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

100	0.00
-----	------

100

Purchasing	Memo	0.00
------------	------	------

Purchasing	Issue PO 32312 	
------------	--	--

110	Receive & Inspect for Damage & Mat'l Certs	0.00
-----	--	------

110

Packaging	Memo	0.00
-----------	------	------

Packaging

120	QC6- All purchased or subcontracted products	0.00
-----	--	------

120

QC	Memo	0.00
----	------	------

Quality Control

SN - 17001
Memo
Control # - 187388-1

1X SP7-5-16

DAS
16
9-89

17/05/16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Tuesday, May 02, 2017 8:54:47 AM

160594

Item ID: 650.5104

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)

Stop *NS2*

Start Date: 5/8/2017 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 5/8/2017 **Req'd Qty:** 1.00 ***1***

Customer:

Reference: VISTA

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
PAC TS 98-6 3 2								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐									

Picklist Print

Tuesday, May 02, 2017 8:54:47 AM

Page 1

Work Order ID: 160594

160594

Parent Item: 650.5104

650 5104

Parent Item Name: AFT RH Float and 15 PAX LR Assembly (3G9560V04431)

Start Date: 5/8/2017

Required Date: 5/8/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.5104P *650 5104P* AFT RH Float and 15 PAX LR Assembly (3G9560V04431)		Purchased			No		Each	0.0000		1			

**

1 X 8/17 5-16

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20190

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO126219/4801302101

Customer PO	Ship Date	Order Date	Tracking Number
PO32312	5/4/2017	5/4/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	17001	NE	1	0
650.5103	AFT LH COMPLETE 15 PAX ASSY	17001	NE	1	0

6817-5-16

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace
CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 20190

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO126219/4801302101**

Customer PO

PO32312

Ship Date

5/4/2017

Order Date

5/4/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	17001	NE	1	2	187388-1
650.5103	AFT LH COMPLETE 15 PAX ASSY	17001	NE	1	4	187383-1

Condition: NE - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:

For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp

COMMERCIAL INVOICE

**International
Air Waybill No.**

Date of Exportation
May 4, 2017

Export References (i.e. order no., invoice no., etc.)
SO126219/4801302101 (PO32312)

Shipper/Exporter (complete name and address)

Apical Industries Inc. dba Dart Aerospace
3030 Enterprise Court, Suite A
Vista, CA 92081
Tel: 760-724-5300 Fax: 760-758-9612
Tax ID# 330685396

Consignee (complete name and address)

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Attn: Pat Smith
Tel: 613-632-3336

Country of Export (Origin)

U.S.

Country of Manufacture

U.S.

**Apical Industries
DBA
DART Aerospace**

**Importer – If other than consignee
(complete name and address)**

Country of Ultimate Destination

Canada

No. of Pkgs.	Type of Pkg.	Full Description of Goods	Qty.	Unit of Measure	Weight	Unit Value	Total Value
1	Plywood Box	Aft LH Complete 15 Pax Assy P/N 650.5103, UN2990, Life-saving appliances, self-inflating, Class 9 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	242 lbs.	\$47,073.00	\$47,073.00
1	Plywood Box	Aft RH Float And 15 Pax Lr Assy P/N 650.5104 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	171 lbs.	\$38,709.00	\$38,709.00
Total Pkgs.		<i>SP175-14</i>			Total Weight		
2					413 lbs.	USD	\$85,782.00

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U. S. Law prohibited.

I certify that the goods referenced in this invoice originate under the rules of origin specified for these goods in the North America Free Trade agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. All components are new.

I declare all the information contained in this invoice to be true and correct.

Michelle Mullis
Signature of Shipper/Exporter

May 4, 2017
Date

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

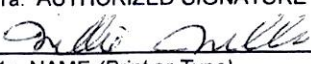
19 CFR 181.11, 181.22

Please print or type

1. EXPORTER NAME AND ADDRESS Apical Industries Inc. dba Dart Aerospace 3030 Enterprise Court, Suite A Vista, CA 92081		2. BLANKET PERIOD				
TAX IDENTIFICATION NUMBER: 330685396		FROM 05/04/2017				
3. PRODUCER NAME AND ADDRESS Same		TO 12/31/2017				
TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, Canada				
TAX IDENTIFICATION NUMBER:		TAX IDENTIFICATION NUMBER:				
5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Aft LH Complete 15 Pax Assy 1 Ea		8803300010	B	YES	NO	US
Aft RH Float And 15 Pax Lr Assy 1 Ea		8803300010	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Apical Industries Inc. dba Dart Aerospace	
11c. NAME (Print or Type) Willie Williams		11d. TITLE Shipping Clerk	
11e. DATE (MM/DD/YYYY) 05/04/2017	11f. TELEPHONE NUMBER 760-724-5300	(Voice) 760-724-5300	(Facsimile) 760-758-9612

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20190

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO126219/4801302101

Customer PO	Ship Date	Order Date	Tracking Number
PO32312	5/4/2017	5/4/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY ✓	17001	NE	1	0
650.5103	AFT LH COMPLETE 15 PAX ASSY	17001	NE	1	0

SP17-5-16

Condition: NE - New

COMMERCIAL INVOICE

**International
Air Waybill No.**

Date of Exportation
May 4, 2017

Export References (i.e. order no., invoice no., etc.)
SO126219/4801302101 (PO32312)

Shipper/Exporter (complete name and address)
Apical Industries Inc. dba Dart Aerospace
3030 Enterprise Court, Suite A
Vista, CA 92081
Tel: 760-724-5300 Fax: 760-758-9612
Tax ID# 330685396

Consignee (complete name and address)
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Attn: Pat Smith
Tel: 613-632-3336

Country of Export (Origin)
U.S.

Country of Manufacture
U.S.

**Apical Industries
DBA
DART Aerospace**

**Importer – If other than consignee
(complete name and address)**

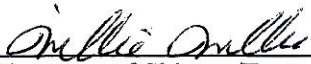
Country of Ultimate Destination
Canada

No. of Pkgs.	Type of Pkg.	Full Description of Goods	Qty.	Unit of Measure	Weight	Unit Value	Total Value
1	Plywood Box	Aft LH Complete 15 Pax Assy P/N 650.5103, UN2990, Life-saving appliances, self-inflating, Class 9 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	242 lbs.	\$47,073.00	\$47,073.00
1	Plywood Box	Aft RH Float And 15 Pax Lr Assy P/N 650.5104 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	171 lbs.	\$38,709.00	\$38,709.00
Total Pkgs.					Total Weight		
2					413 lbs.	USD	\$85,782.00

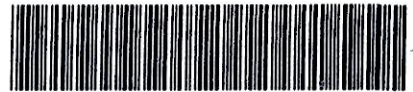
These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U. S. Law prohibited.

I certify that the goods referenced in this invoice originate under the rules of origin specified for these goods in the North America Free Trade agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. All components are new.

I declare all the information contained in this invoice to be true and correct.


Signature of Shipper/Exporter

May 4, 2017
Date



AAA-727383160443

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS
Dart Aerospace Ltd.
Pat Smith/Caitlin
1270 Aberdeen Street

TAX IDENTIFICATION NUMBER

Hawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PILOT HANDLE AND CABLE ASY	8803.30.0010	B	Yes	No	US
INFLATION ACTIVATION CABLE	8803.30.0010	B	Yes	No	US
BACKUP HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

05/10/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

Please print or type

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS Apical Industries Inc. dba Dart Aerospace 3030 Enterprise Court, Suite A Vista, CA 92081 TAX IDENTIFICATION NUMBER: 330685396		2. BLANKET PERIOD FROM 05/04/2017 TO 12/31/2017				
3. PRODUCER NAME AND ADDRESS Same TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, Canada TAX IDENTIFICATION NUMBER:				
5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Aft LH Complete 15 Pax Assy		1 Ea 8803300010	B	YES	NO	US
Aft RH Float And 15 Pax Lr Assy		1 Ea 8803300010	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
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- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE 		11b. COMPANY Apical Industries Inc. dba Dart Aerospace	
	11c. NAME (Print or Type) Willie Williams		11d. TITLE Shipping Clerk	
	11e. DATE (MM/DD/YYYY) 05/04/2017	11f. TELEPHONE NUMBER 760-724-5300	11g. FACSIMILE NUMBER 760-758-9612	

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20190

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7, CANADA
PO# SO126219/4801302101

Customer PO	Ship Date	Order Date	Tracking Number
PO32312	5/4/2017	5/4/2017	

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5104	AFT RH FLOAT AND 15 PAX LR ASSY	17001	NE	1	0
650.5103	AFT LH COMPLETE 15 PAX ASSY	17001	NE	✓	0
SO175-16.					
Condition: NE - New					

COMMERCIAL INVOICE

**International
Air Waybill No.**

Date of Exportation
May 4, 2017

Export References (i.e. order no., invoice no., etc.)
SO126219/4801302101 (PO32312)

Shipper/Exporter (complete name and address)

Apical Industries Inc. dba Dart Aerospace
3030 Enterprise Court, Suite A
Vista, CA 92081
Tel: 760-724-5300 Fax: 760-758-9612
Tax ID# 330685396

Consignee (complete name and address)

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Attn: Pat Smith
Tel: 613-632-3336

Country of Export (Origin)

U.S.

Country of Manufacture

U.S.

**Apical Industries
DBA
DART Aerospace**

**Importer – If other than consignee
(complete name and address)**

Country of Ultimate Destination

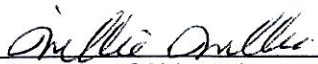
Canada

No. of Pkgs.	Type of Pkg.	Full Description of Goods	Qty.	Unit of Measure	Weight	Unit Value	Total Value
1	Plywood Box	Aft LH Complete 15 Pax Assy P/N 650.5103, UN2990, Life-saving appliances, self-inflating, Class 9 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	242 lbs.	\$47,073.00	\$47,073.00
1	Plywood Box	Aft RH Float And 15 Pax Lr Assy P/N 650.5104 Schedule B # 8803300010 ECCN: 9A991.d	1	Ea	171 lbs.	\$38,709.00	\$38,709.00
Total Pkgs.					Total Weight		
2					413 lbs.	USD	\$85,782.00

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U. S. Law prohibited.

I certify that the goods referenced in this invoice originate under the rules of origin specified for these goods in the North America Free Trade agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories. All components are new.

I declare all the information contained in this invoice to be true and correct.


Signature of Shipper/Exporter

May 4, 2017
Date

AAA-727383160443

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)
FROM
TO

4. IMPORTER NAME AND ADDRESS
Dart Aerospace Ltd.
Pat Smith/Caitlin
1270 Aberdeen Street

Hawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PILOT HANDLE AND CABLE ASY	8803.30.0010	B	Yes	No	US
INFLATION ACTIVATION CABLE	8803.30.0010	B	Yes	No	US
BACKUP HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Jean Everettte

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

05/10/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22

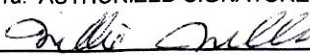
Please print or type

1. EXPORTER NAME AND ADDRESS Apical Industries Inc. dba Dart Aerospace 3030 Enterprise Court, Suite A Vista, CA 92081 TAX IDENTIFICATION NUMBER: 330685396		2. BLANKET PERIOD FROM 05/04/2017 TO 12/31/2017	
3. PRODUCER NAME AND ADDRESS Same TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, Canada TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOOD(S)		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
Aft LH Complete 15 Pax Assy	1 Ea	8803300010	B	YES	NO	US
Aft RH Float And 15 Pax Lr Assy	1 Ea	8803300010	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Apical Industries Inc. dba Dart Aerospace	
11c. NAME (Print or Type) Willie Williams		11d. TITLE Shipping Clerk	
11e. DATE (MM/DD/YYYY) 05/04/2017	11f. TELEPHONE NUMBER 760-724-5300	(Voice) 760-724-5300	(Facsimile) 760-758-9612



DART Aerospace Ltd. 2
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-
632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO126219**
Customer Purchase Order ID : 4801302101
Page Number : 1 of 5
Prepared By : Chantal Chartrand

Change Nbr: 15
Change Date: 04/25/17

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Order Date:	05/09/16 11:26:59 AM	FOB:	Ex Works DART Aerospace
Partial Ship:	No	Currency Type :	USD
Buyer:	ANTONELLA DILUCA	AR Terms:	Net 30
Ship Via:	See comments below	Prepayment Terms:	
Ship Acct #:		Ship To Phone:	0331/943327
Contact Name:	ANTONELLA DILUCA	Email:	antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Line Comments		Sale Tax Percent							

1	650.5201	05/22/17	No	FN	1.0000	\$19,329.0000 Each	0.00%	\$19,329.0000	\$19,329.00
	FWD Float Left Assembly (3G9560V04131)	05/22/17	0.00%			0.00%			
	* SHIP ORDER AS SOON AS POSSIBLE								
line item 10									

Line Item Total: \$19,329.00

2	650.5202	05/22/17	No	FN	1.0000	\$19,329.0000 Each	0.00%	\$19,329.0000	\$19,329.00
	FWD Float Right Assembly (3G9560V04231)	05/22/17	0.00%			0.00%			

line item 20

Drawing Exponent B - Drawing Exponent Status RELEASED

Line Item Total: \$19,329.00

3	650.5104	05/05/17	No	FN	1.0000	\$38,709.0000 Each	0.00%	\$38,709.0000	\$38,709.00
	AFT RH Float and 15 PAX LR Assembly (3G9560V04431)	05/05/17	0.00%			0.00%			

Special CAITLIN - **The parts are shipping here under PO32312 to be inspected and have ARC's provided. Please notify PAT SMITH when they are
Instructions: received. - FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE -
GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116

Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : SO126219
Customer Purchase Order ID : 4801302101
Page Number : 2 of 5
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 15
Change Date: 04/25/17

Order Date: 05/09/16 11:26:59 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

line item 30

Drawing Exponent B - Drawing Exponent Status RELEASED

Line Item Total: \$38,709.00

4	650.5103	05/05/17	No	FN	1.0000	\$47,073.0000	0.00%	\$47,073.0000	\$47,073.00
	AFT LH Complete 15 PAX Assembly (3G9560V06231)	05/05/17	0.00%			Each 0.00%			

line item 40

Line Item Total: \$47,073.00

5	650.5801	03/10/17	No	FN	2.0000	\$1,530.0000	0.00%	\$1,530.0000	\$3,060.00
	Junction Box (3G2560V01451)	03/10/17	0.00%			Each 0.00%			

line item 50

Line Item Total: \$3,060.00

6	650.8804	03/10/17	No	FN	2.0000	\$1,550.4000	0.00%	\$1,550.4000	\$3,100.80
						Each			

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Instructions: received. - FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE -
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DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : SO126219
Customer Purchase Order ID : 4801302101
Page Number : 3 of 5
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 15
Change Date: 04/25/17

Order Date: 05/09/16 11:26:59 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Pilot Handle and Cable Assembly 03/10/17 0.00%
(3G2560V01731)

0.00%

line item 60

Drawing Exponent A - Drawing Exponent Status RELEASED

Line Item Total: \$3,100.80

7	650.4904	03/10/17	No	FN	2.0000	\$306.0000	0.00%	\$306.0000	\$612.00
						Each			
	Inflation System Activation Cable	03/10/17	0.00%			0.00%			
	(3G2560V01851)								

line item 70

Line Item Total: \$612.00

8	650.8803	03/10/17	No	FN	2.0000	\$2,244.0000	0.00%	\$2,244.0000	\$4,488.00
						Each			
	Backup Handle and Cable	03/10/17	0.00%			0.00%			
	Assembly (3G2560V02031)								

line item 80

Drawing Exponent A - Drawing Exponent Status RELEASED

Line Item Total: \$4,488.00

Special CAITLIN - **The parts are shipping here under PO32312 to be inspected and have ARC's provided. Please notify PAT SMITH when they are
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DART Aerospace Ltd.
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Hawkesbury, ON K6A 1K7
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sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : SO126219
Customer Purchase Order ID : 4801302101
Page Number : 4 of 5
Prepared By : Chantal Chartrand

Change Nbr: 15
Change Date: 04/25/17

Bill To : CAGUS03
LEONARDO S.P.A
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ITALY

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Order Date:	05/09/16 11:26:59 AM	FOB:	Ex Works DART Aerospace
Partial Ship:	No	Currency Type :	USD
Buyer:	ANTONELLA DILUCA	AR Terms:	Net 30
Ship Via:	See comments below	Prepayment Terms:	
Ship Acct #:		Ship To Phone:	0331/943327
Contact Name:	ANTONELLA DILUCA	Email:	antonella.diluca@leonardocompany.com

9	600.1400	03/10/17	No	2.0000	\$90.0000	0.00%	\$90.0000	\$180.00
	LR Reservoir Pressure Chart	03/10/17	0.00%		Each	0.00%		
	(3G2560V01551)							

line item 90

Line Item Total: \$180.00

10	650.4703	05/05/17	No	FN	1.0000	\$3,570.0000	0.00%	\$3,570.0000	\$3,570.00
	LH Liferaft Reservoir	05/05/17	0.00%			Each	0.00%		
	(3G2560V01251)								

line item 100

Drawing Exponent B - Drawing Exponent Status RELEASED

Line Item Total: \$3,570.00

11	650.4704	05/05/17	No	FN	1.0000	\$3,570.0000	0.00%	\$3,570.0000	\$3,570.00
	RH Liferaft Reservoir	05/05/17	0.00%			Each	0.00%		
	(3G2560V01951)								

line item 110

Special CAITLIN - **The parts are shipping here under PO32312 to be inspected and have ARC's provided. Please notify PAT SMITH when they are
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mirko.caputo@agustawestland.com Ph.+39 0331 229 116

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DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO126219**
Customer Purchase Order ID : 4801302101
Page Number : 5 of 5
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

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VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 15
Change Date: 04/25/17

Order Date: 05/09/16 11:26:59 AM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #:
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Item Total: \$3,570.00

Total:	\$143,020.80
Sales Tax:	\$0.00
Sales Order Total:	\$143,020.80

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GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116

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1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO126219-3	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801302101	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Aft RH Complete 15 Pax LR Assy	3G9560V04431 (650.5104)	1	S/N;17001 B160594	New	
12. Remarks: EASA.R006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i>.			
13b. Signature 		13c. Approval Organization Number DAS 16 9-89 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 16/May/2017		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities						
This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						